

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: March 26, 2013

Check No. 2069625

Check Amount: \$38,833.21

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
07-42394-R	00012	RICKY LEE & KELLEY ANNE RINKER Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040	11	XXXXXX1544	21.03	0.00	21.03
07-42394-R	00013	RICKY LEE & KELLEY ANNE RINKER Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040	10	XXXXXX7632	10.18	0.00	10.18
07-42828-R	00037	JEREMY RICHARD & LINDA GAIL CREED Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040	5	XXXXXX0670	71.93	0.00	71.93
07-42828-R	00050	JEREMY RICHARD & LINDA GAIL CREED Original check written to: TOWN OF LITTLE ELM C/O SAWKO & BURROUGHS, LLP 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	20	XXXXXX9483	0.00	12.03	12.03
07-42828-R	00051	JEREMY RICHARD & LINDA GAIL CREED Original check written to: LITTLE ELM ISD C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE #100 DENTON, TX 76205	21	XXXXXX9483	81.05	10.53	91.58
07-50275-R	00007	JERRY & ANNIE M. DUCKETT Original check written to: ALLTELL P. O. BOX 900905 LOUISVILLE, KY 40290	14	XXXXXX0560	38.95	0.00	38.95

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07-50275-R	00033	JERRY & ANNIE M. DUCKETT	15	XXXXX6223	120.44	0.00	120.44
		Original check written to: ALLTEL FINANCIAL SVC ONE ALLIED DRIVE BUILDING 5, 3RD FLOOR LITTLE ROCK, AR 72202					
08-40042-R	00040	STEVEN RAY & OK HUI GARY	13	XXXXX2442	290.46	0.00	290.46
		Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947					
08-50008-R	00016	EARL WAYNE BURRIS, SR. & CAROLYN DENISE BURRIS	19	0710	20.57	0.00	20.57
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
08-40179-R	00009	LUIS G. & MARGIE L. PENA	4	3324	50.80	0.00	50.80
		Original check written to: SPIRIT OF AMERICA NATIONAL BANK FIRST EXPRESS P. O. BOX 856021 LOUISVILLE, KY 40285					
08-40188-R	00006	J. GERALD GERVAIS	5	4493	421.70	0.00	421.70
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40195-R	00082	RICHARD A. METCALF, II & ANGELA D. METCALF	14	9542	360.52	0.00	360.52
		Original check written to: PHH MORTGAGE CORPORATION ATTN: CASH MANAGEMENT 2001 BISHOPS GATE BLVD, MAIL STOP SBRP MOUNT LAUREL, NJ 08054					

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08-40195-R	00091	RICHARD A. METCALF, II & ANGELA D. METCALF		9542	308.29	0.00	308.29
		Original check written to: PHH MORTGAGE CORPORATION ATTN: CASH MANAGEMENT 2001 BISHOPS GATE BLVD, MAIL STOP SBRP MOUNT LAUREL, NJ 08054					
08-40258-R	00011	REGINA LUSTER POOLE	2	1105	102.76	2.20	104.96
		Original check written to: OCWEN LOAN SERVICING P. O. BOX 24781 WEST PALM BEACH, FL 33416-4781					
08-40261-R	00015	FREDERICK & CARLA CANADY	8	4598	141.09	0.00	141.09
		Original check written to: CALVALRY PORTFOLIO 7 SKYLINE DRIVE, 3RD FLOOR HAWTHORNE, NY 10532-2156					
08-40571-R	00013	ROBERT GUY DAVIS, JR. & KRISTAN DEE DAVIS	3	XXXXX9680	1,913.44	0.00	1,913.44
		Original check written to: MED CARE, INC. P. O. BOX 9817 MOBILE, AL 36691					
08-50052-R	00052	RALPH V. & DEBRA HENDRIX	16	9495	45.01	0.00	45.01
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40691-R	00005	ALBERT FISHER, JR. & PEGGY FISHER	6	7425	250.29	43.80	294.09
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					

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08-40691-R	00034	ALBERT FISHER, JR. & PEGGY FISHER	8	0707	711.43	0.00	711.43
		Original check written to: ACS P. O. BOX 22724 LONG BEACH, CA 90801-5724					
08-41021-R	00005	MARY ETHELDA FORSETH	1	4839	666.95	0.00	666.95
		Original check written to: SPIRIT OF AMERICAN NATIONAL BANK/CATHERINES FIRST EXPRESS P. O. BOX 856044 LOUISVILLE, KY 40285-6044					
08-41156-R	00020	FREDDA KATHLENE MORGAN	4	XXXXX8302	398.97	0.00	398.97
		Original check written to: AIS SERVICES, LLC 50 CALIFORNIA STREET SUITE 1500 SAN FRANCISCO, CA 94111					
08-41964-R	00002	MAGAYE BADARA KHAN	20	0001	564.23	23.52	587.75
		Original check written to: GC SERVICES P. O. BOX 5220 SAN ANTONIO, TX 78201					
08-42090-R	00019	JENNIFER JOHNSON HAGAN		7117	757.75	0.00	757.75
		Original check written to: NATIONSTAR MORTGAGE LL ATTENTION BANKRUPTCY 350 HIGHLAND DRIVE LEWISVILLE, TX 75067					
08-42268-R	00010	DEBORAH DEE VINES	11	0986	97.95	0.00	97.95
		Original check written to: ROUNDUP FUNDING, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					

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08-42449-R	00005	JIMMIE LEE & CLARA RUTH GLOVER	2	XXXXXX7100	146.41	117.97	264.38
		Original check written to: HOA OF PRINCETON MEADOWS ESSEX COMMUNITY 3901 W. AIRPORT FREEWAY, SUITE 300 BEDFORD, TX 76021		XXXXXX2778			
08-43490-R	00002	JOSEPH MICHAEL & AILEEN A SPEEGLE	16	8750	908.81	118.04	1,026.85
		Original check written to: AURORA LOAN SERVICES 10350 PARK MEADOWS DRIVE LITTLETON, CO 80124					
08-43490-R	00029	JOSEPH MICHAEL & AILEEN A SPEEGLE	7	7065	377.95	74.62	452.57
		Original check written to: CLC CONSUMER SERVICES ATTN: BANKRUPTCY DEPARTMENT 2730 LIBERTY AVENUE PITTSBURGH, PA 15222					
08-43490-R	00031	JOSEPH MICHAEL & AILEEN A SPEEGLE	16	8750	526.42	0.00	526.42
		Original check written to: AURORA LOAN SERVICES 10350 PARK MEADOWS DRIVE LITTLETON, CO 80124					
09-41318-R	00016	PEDRO A. & ANA M. AYALA	5	4370	18.62	0.00	18.62
		Original check written to: DEPARTMENT STORES NATIONAL BANK/MACYS TSYS DEBT MGMT. INC. P. O. BOX 137 COLUMBUS, OH 31902-0137					
09-41371-R	00015	PERRY SCOTT PATRICK, SR. & KATHY JEAN PATRICK	18	XXXXXX1281	199.72	0.00	199.72
		Original check written to: TEXAS STATE COMPTROLLER C/O OFFICE OF ATTORNEY GENERAL P. O. BOX 12548 AUSTIN, TX 78711-2548					

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09-41621-R	00005	WILLIAM ALBERT & ARACELI (NMN) GOECKS Original check written to: CITY OF LAKE DALLAS C/O SAWKO & BURROUGHS, LLP 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	9	XXXXXX2DEN	138.82	215.86	354.68
09-41621-R	00007	WILLIAM ALBERT & ARACELI (NMN) GOECKS Original check written to: COUNTY OF DENTON C/O MCCREARY VESELKA BRAGG 700 JEFFREY WAY, SUITE 100 P. O. BOX 1269 ROUND ROCK, TX 78680	7	XXXXXX2DEN	48.41	74.85	123.26
09-42358-R	00004	IVONNE F. GUEVARA Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET SUITE 1600 DALLAS, TX 75201-2691	10	XXXXXX0000	486.58	127.95	614.53
10-40192-R	00035	ROBERT WILLIAM & STACEY KRISTEN STEPHENS Original check written to: ECMC LOCKBOX # 8682 P. O. BOX 75848 ST. PAUL, MN 55175-0848	15	XXXXXX1312	4.15	0.00	4.15
10-40614-R	00062	DONNA JEAN MERRILL Original check written to: GREEN OAKS HOSPITAL C/O B-LINE LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221	21	3043	7.59	0.00	7.59
10-41425-R	00010	ROBERT JAMES BLACKBURN, JR. & KANDY RHEA ANN BLACKBURN Original check written to: EMC MORTGAGE CORPORATION 3415 VISION DRIVE OH4-7119 COLUMBUS, OH 43219		XXXXXX5613 XXXXXX2905	498.60	0.00	498.60

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10-41815-R	00037	LIGIA C. FRANCO	1	5419	0.00	4.60	4.60
		Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300					
10-43907-R	00007	BOBBY & EVETTE WILLIAMS	2	3703	165.98	0.00	165.98
		Original check written to: CITIFINANCIAL 1311 MARKET PLACE DRIVE SUITE 160 GARLAND, TX 75041					
10-43907-R	10007	BOBBY & EVETTE WILLIAMS	2	3703	522.52	0.00	522.52
		Original check written to: CITIFINANCIAL 1311 MARKET PLACE DRIVE SUITE 160 GARLAND, TX 75041					
11-43788-R	00022	VICTOR JOHN GALANIS	8	1811	0.00	268.93	268.93
		Original check written to: JPMORGAN CHASE BANK ATTN: OH4-7133 3415 VISION DRIVE COLUMBUS, OH 43219					
11-43788-R	00024	VICTOR JOHN GALANIS		1829	0.60	270.00	270.60
		Original check written to: JP MORGAN CHASE BANK 3415 VISION DR. COLUMBUS, OH 43219					
12-42286-R	00007	AMANDA HACKETT MORRISON		3501	16.64	0.00	16.64
		Original check written to: TEXAS CAR TITLE 5808 HIGHWAY 78 SACHSE, TX 75048					

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12-43432-R	00067	JOSE I & GLORIA A RODRIGUEZ		XXXXX4326	24.00	0.00	24.00
				XXXXX1652			
		Original check written to: REGIONS BANK P. O. BOX 11407, DRAWER 550 BIRMINGHAM, AL 35246					
TOTALS					\$11,537.61	\$1,364.90	\$12,902.51